

Receiving Report

Date: 14-11-5

Batch No: 130799

Supplier: East Coast

Dart P/O: 26383

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26383**

Purchase Order Date 11/4/2014

PO Print Date 11/4/2014

Page Number 1 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

30799

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	MS21069L3	ANCHOR NUT	11/5/2014	FN	✓ 50.00	\$0.50	\$25.00
301			Yes		Each		
			11/5/2014				
Line Total:							\$25.00
2	MS21061L08	Nutplate	11/5/2014		✓ 25.00	\$0.70	✓ \$17.50
302			Yes		Each		
			11/5/2014				
Line Total:							\$17.50
3	MS21042L6	Nut	11/5/2014	FN	✓ 100.00	\$0.56	✓ \$56.00
305			Yes		Each		
			11/5/2014				

88/4-11-5

Note:

11/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26383

Purchase Order Date 11/4/2014

PO Print Date 11/4/2014

Page Number 2 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$56.00

4	MS21042L4	Locknut	11/5/2014	FN	2,000.00	✓	\$0.20	\$400.00 ✓
			Yes		Each			
			11/5/2014					

2600A

Line Total: \$400.00

5	MS21042L3	Nut	11/5/2014	FN	1,000.00	✓	\$0.15	\$150.00 ✓
			Yes		Each			
			11/5/2014					

305

Line Total: \$150.00

6	MS21073L5	Anchor Nut	11/5/2014	FN	12.00	✓	\$1.65	\$19.80 ✓
			Yes		Each			
			11/5/2014					

301

8814-11-5

Line Total: \$19.80

Note:

11/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26383

Purchase Order Date 11/4/2014

PO Print Date 11/4/2014

Page Number 4 of 6

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

11	MS27039-08-08	Screw	11/5/2014	200.00	Line Total:	\$0.00
			Yes	Each		\$20.00
			11/5/2014			

282.

12	NAS1149D0363J	Washer	11/5/2014 FN	600.00	Line Total:	\$20.00
			Yes	Each		\$24.00
			11/5/2014			

260A

13	NAS1149D0463J	WASHER	11/5/2014 FN	5,000.00	Line Total:	\$24.00
			Yes	Each		\$150.00
			11/5/2014			

260A

SP14-115

					Line Total:	\$150.00
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Note:

11/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26383**

Purchase Order Date 11/4/2014

PO Print Date 11/4/2014

Page Number 5 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 NAS1149D0563J

Washer

11/5/2014 FN

Yes

11/5/2014

400.00

Each

\$0.07

\$26.00

ST 260A

Line Total:

\$26.00

15 NAS391B6P

Washer

11/5/2014

Yes

11/5/2014

100.00

Each

\$0.46

\$46.00

263

Line Total:

\$46.00

16 NAS43DD3-10FC

Spacer

11/5/2014 FN

Yes

11/5/2014

25.00

Each

\$0.40

\$10.00

263

Line Total:

\$10.00

SP 14-11-5

Note:

11/4/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26383

Purchase Order Date 11/4/2014

PO Print Date 11/4/2014

Page Number 6 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	11/5/2014	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No
11/5/2014

SP14-11-5.

Line Total: \$0.00

PO Total: \$1,017.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/4/2014

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Invoice

Original

Invoice #: 505184
Date Printed: 11/4/2014
Time: 5:11:08 PM
of Items: 17
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/4/2014

Terms: NET 30

Weight: 18

Ship Via: FED.EX.P1

Order Date: 11/4/2014

Cust. PO#: PO26383

of Boxes: 1

Ship Date: 11/4/2014

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 452909

Customer #: 16754

AWB: 6025 7895 6935

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21069L3 NUTPLATE MFR: REPUBLIC LOT: TM127 QTY: 50	50.00	0.00	NE	0.5000	EA	\$25.00
2	MS21061L08 NUTPLATE MFR: PAOLO LOT: 37691 QTY: 25	25.00	0.00	NE	0.7000	EA	\$17.50
3	MS21042L6 SELF LOCKING NUT MFR: ESNA LOT: 43664-000 QTY: 100	100.00	0.00	NE	0.5600	EA	\$56.00
4	MS21042L4 SELF LOCKING NUT MFR: AFC LOT: 15644 QTY: 2000	2000.00	0.00	NE	0.2000	EA	\$400.00
5	MS21042L3 SELF LOCKING NUT MFR: AFC LOT: 24119 QTY: 1000	1000.00	0.00	NE	0.1500	EA	\$150.00
6	MS21073L5 NUTPLATE MFR: PAOLO LOT: 52528 QTY: 12	12.00	0.00	NE	1.6500	EA	\$19.80
7	MS21075L3N NUTPLATE MFR: AFC LOT: 22126 QTY: 75	75.00	0.00	NE	0.5000	EA	\$37.50
8	MS21209F1-15 INSERT	200.00	0.00	NE	0.1800	EA	\$36.00

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Invoice

Original

Invoice #: 505184
Date Printed: 11/4/2014
Time: 5:11:10 PM
of Items: 17
Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/4/2014

Terms: NET 30

Weight: 18

Ship Via: FED.EX.P1

Order Date: 11/4/2014

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of Boxes: 1

Ship Date: 11/4/2014

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 452909

Customer #: 16754

AWB: 6025 7895 6935

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
9	MFR: KATO LOT: C22872 QTY: 200 MS24693S272 SCREW	200.00	0.00	NE	0.0520	EA	\$10.40
10	MFR: GENIE LOT: 11-273 QTY: 200 MS24693S51 SCREW	200.00	0.00	NE	0.0550	EA	\$11.00
11	MFR: GENIE LOT: 12-235 QTY: 200 MS27039-0808 STRUCTURAL SCREW	200.00	0.00	NE	0.1000	EA	\$20.00
12	MFR: LFC LOT: 53588 QTY: 200 NAS1149D0363J WASHER	600.00	0.00	NE	0.0400	EA	\$24.00
	MFR: SUPERIOR LOT: C136842-5 QTY: 600						
Alt: 13	NAS1149D0363J WASHER NAS1149D0463J WASHER	5000.00	0.00	NE	0.0300	EA	\$150.00
	MFR: ANILLO LOT: Y0183 QTY: 5000						
Alt: 14	NAS1149D0463J WASHER NAS1149D0563J WASHER	400.00	0.00	NE	0.0650	EA	\$26.00

Special Instructions:

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399 East Drive
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USA
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Invoice

Original

Invoice #: 505184
Date Printed: 11/4/2014
Time: 5:11:12 PM
of Items: 17
Page: 3

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/4/2014

Terms: NET 30

Weight: 18

Ship Via: FED.EX.P1

Order Date: 11/4/2014

Cust. PO#: PO26383

of Boxes: 1

Ship Date: 11/4/2014

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 452909

Customer #: 16754

AWB: 6025 7895 6935

ECAS Contact: LUJS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: MOELLER LOT: 7101-12/12/11 QTY: 400						
Alt: 15	NAS1149D0563J WASHER NAS391B6P WASHER, CSK	100.00	0.00	NE	0.4600	EA	\$46.00
	MFR: ANILLO LOT: X7228 QTY: 100						
16	NAS43DD3-10FC SPACER	25.00	0.00	NE	0.4000	EA	\$10.00
	MFR: MINI MAC LOT: 0074798 QTY: 25						
	*** Order Complete ***						

Special Instructions:

SubTotal: \$1,039.20

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$135.62

Total: \$1,174.82

USD

**399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331**

Original

Invoice #: 505184
Date Printed: 11/4/2014
Time: 5:11:20 PM
of Items: 16
Page: 1

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA**

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship Via: FED. EX. P1

Shipment #: 1

Customer #: 16754

AWB: 6025 7895 6935

ECAS Contact: LUIS

Special Instructions:	

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399 East Drive
Melbourne, FL 32904
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Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 505184
Date Printed: 11/4/2014
Time: 5:11:21 PM
of Items: 16
Page: 2

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ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/4/2014

Terms: NET 30

Weight: 18

Ship Via: FED.EX.P1

Order Date: 11/4/2014

Cust. PO#: PO26383

of Boxes: 1

Ship Date: 11/4/2014

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 452909

Customer #: 16754

AWB: 6025 7895 6935

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: AFC LOT: 24119 QTY: 1000						
6	MS21073L5 NUTPLATE MFR: PAOLO LOT: 52528 QTY: 12	12.00	0.00	NE			
7	MS21075L3N NUTPLATE MFR: AFC LOT: 22126 QTY: 75	75.00	0.00	NE			
8	MS21209F1-15 INSERT MFR: KATO LOT: C22872 QTY: 200	200.00	0.00	NE			
9	MS24693S272 SCREW	200.00	0.00	NE			

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 505184
Date Printed: 11/4/2014
Time: 5:11:21 PM
of Items: 16
Page: 3

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/4/2014

Terms: NET 30

Weight: 18

Ship Via: FED.EX.P1

Order Date: 11/4/2014

Cust. PO#: PO26383

of Boxes: 1

Ship Date: 11/4/2014

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 452909

Customer #: 16754

AWB: 6025 7895 6935

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
10	MS24693S51 SCREW MFR: GENIE LOT: 12-235 QTY: 200	200.00	0.00	NE			
11	MS27039-0808 STRUCTURAL SCREW MFR: LFC LOT: 53588 QTY: 200	200.00	0.00	NE			
12	NAS1149D0363J WASHER MFR: SUPERIOR LOT: C136842-5 QTY: 600	600.00	0.00	NE			
Alt: 13	NAS1149D0363J WASHER NAS1149D0463J WASHER	5000.00	0.00	NE			

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 505184
Date Printed: 11/4/2014
Time: 5:11:22 PM
of Items: 16
Page: 4

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/4/2014

Terms: NET 30

Weight: 18

Ship Via: FED.EX.P1

Order Date: 11/4/2014

Cust. PO#: PO26383

of Boxes: 1

Ship Date: 11/4/2014

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 452909

Customer #: 16754

AWB: 6025 7895 6935

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
Alt: 14	NAS1149D0463J WASHER NAS1149D0563J WASHER MFR: MOELLER LOT: 7101-12/12/11 QTY: 400	400.00	0.00	NE			
Alt: 15	NAS1149D0563J WASHER NAS391B6P WASHER, CSK MFR: ANILLO LOT: X7228 QTY: 100	100.00	0.00	NE			
16	NAS43DD3-10FC SPACER MFR: MINI MAC LOT: 0074798 QTY: 25	25.00	0.00	NE			

Special Instructions:

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 505184

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO26383	11/4/2014	6025 7895 6935

Part No.	Description	Cond	Qty	S/L
MS21069L3	NUTPLATE	NE	50	23
MFR: REPUBLIC	ECCN#: 9A991			
LOT: TM127	SCHB#: 7318.16.0030			
MS21061L08	NUTPLATE	NE	25	30
MFR: PAOLO	ECCN#: 9A991			
LOT: 37691	SCHB#: 7318.16.0030			
MS21042L6	SELF LOCKING NUT	NE	100	35
MFR: ESNA	ECCN#: 9A991			
LOT: 43664-000	SCHB#: 7318.16.0030			
MS21042L4	SELF LOCKING NUT	NE	2000	45
MFR: AFC	ECCN#: 9A991			
LOT: 15644	SCHB#: 7318.16.0030			
MS21042L3	SELF LOCKING NUT	NE	1000	104
MFR: AFC	ECCN#: 9A991			
LOT: 24119	SCHB#: 7318.16.0030			
MS21073L5	NUTPLATE	NE	12	13
MFR: PAOLO	ECCN#: 9A991			
LOT: 52528	SCHB#: 7318.16.0030			
MS21075L3N	NUTPLATE	NE	75	71
MFR: AFC	ECCN#: 9A991.d			
LOT: 22126	SCHB#: 7318.16.0000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 505184

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO26383	11/4/2014	6025 7895 6935

Part No.	Description	Cond	Qty	S/L	
MS21209F1-15	INSERT	NE	200	24	
MFR: KATO	ECCN#: 9A991				
LOT: C22872	SCHB#: 9606.10.0000				
MS24693S272	SCREW	NE	200	36	
MFR: GENIE	ECCN#: 9A991				
LOT: 11-273	SCHB#: 7318.15.4000				
MS24693S51	SCREW	NE	200	34	
MFR: GENIE	ECCN#: 9A991				
LOT: 12-235	SCHB#: 7318.15.4000				
MS27039-0808	STRUCTURAL SCREW	NE	200	39	
MFR: LFC	ECCN#: 9A991				
LOT: 53588	SCHB#: 7318.15.4000				
NAS1149D0363J	WASHER	NE	600	29	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C136842-5	SCHB#: 7616.10.8000				
NAS1149D0463J	WASHER	NE	5000	16	
MFR: ANILLO	ECCN#: 9A991				
LOT: Y0183	SCHB#: 7616.10.8000				
NAS1149D0563J	WASHER	NE	400	24	
MFR: MOELLER	ECCN#: 9A991				
LOT: 7101-12/12/11	SCHB#: 7616.10.8000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 505184

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO26383	11/4/2014	6025 7895 6935

Part No.	Description	Cond	Qty	S/L	
NAS391B6P MFR: ANILLO LOT: X7228	WASHER, CSK ECCN#: 9A991 SCHB#: 7415.21.0000	NE	100	13	
NAS43DD3-10FC MFR: MINI MAC LOT: 0074798	SPACER ECCN#: 9A991 SCHB#: 7616.10.1000	NE	25	11	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2